GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - VOTE ON ACCOUNT- 2024-25 - Administrative Sanction for an amount of Rs.13,52,000/- (Rupees Thirteen Lakh Fifty Two Thousand Only) from Head of Account 2225-80-190-11-31-310-311 VN Grants-in-Aid towards Salaries and Rs.11,10,000/- (Rupees Eleven Lakh and Ten Thousand only)from the Head account 2225-80-190-11-31-310-312VN other Grants- in- Aid towards Hiring of Vehicle and administrative expenses to Andhra Pradesh State Kapu Welfare and Development Corporation – Orders–Issued.

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G.O.Rt.No.65 **Dated:28.07.2024**

Read the following:-

1. G.O.Ms.No.108, General Administration (Poll.A) Department, Dt: 2.11.2020.
2. G.O.Rt.No.155, Law (G) Department, Dt: 10.05.2023.
3. G.O.Rt.No.90, Department of EWS Welfare, Dt: 15.09.2024.
4. G.O. Ms.No.33, Finance (Budget-I) Department, Dt: 16.03.2024.
5. From the Managing Director, A.P. State Kapu Welfare & Development Corporation, Rc.No.656/Fin/Budget estimates/2024-25, Dt: 21.05.2024.
6. U.O.Note No.2460863/Poll.A/A2/2024-1, General Administration (Poll.A) Department, Dt: 07.06.2024.

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O R D E R:

In the reference 5th read above, the Managing Director, Andhra Pradesh State Kapu Welfare and Development Corporation has requested to release the budget for an amount of Rs.37,25,000/- (Rupees Thirty Seven Lakhs Twenty Five thousand only) to meet the expenditure of Honorarium to the Chairman, Nominated Directors and Outsourcing employees salaries under Grant in Aid towards Salaries and Rs.35,18,000/- (Rupees Thirty Five Lakhs Eighteen Thousand only) for Other Grants in Aid towards Administrative expenditure in favour of A.P State Kapu Welfare & Development Corporation in BE-2024-25 (Vote on Account Budget) for the period Jan, 2024 to Mar, 2024 (arrears) and April 2024 to July, 2024 (4 months) in the current financial year-2024-25.

2. Government, after careful examination of the proposal in terms of reference 1st to 4th and 6th read above, hereby accord administrative sanction for an amount of Rs.13,52,000/- (Rupees Thirteen Lakh Fifty Two Thousand Only) from Head of Account 2225-80-190-11-31-310-311 VN Grants-in-Aid towards Salaries and Rs.11,10,000/- (Rupees Eleven Lakh Ten Thousand only)from the Head account 2225-80-190-11-31-310-312VN other Grants- in- Aid towards Hiring of Vehicle and Administrative Expenses to Andhra Pradesh State Kapu Welfare and Development Corporation for the period from January, 2024 to July 2024 (Vote on Account Budget) for financial year 2024-25 as detailed below:

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Sl.No.	Designation	Amount to be sanctioned	Debited from
1	Chairman (Rs.56,000/-)	Rs.2,24,000/-	Grant-in-Aid towards salaries
2	Office Subordinate allowance.	Rs.72,000/-	-do-
4	(15) Directors (Rs.12,000/- per month)	Rs.10,56,000/-	-do-
	Total	Rs.13,52,000/-	

Sl.No.	Expenditure	Amount to be sanctioned	Debited from
1	Chairman Hired vehicle(Rs.65,000/- per month)	Rs.2,60,000/-	Grant-in-Aid others
2	Administrative expenses(Rs.75,000/- per month) for 4 months	Rs.3,00,000/-	-do-
3	Standing Council Legal(Rs.50,000/- per month) for 4 months	Rs.2,00,000/-	-do-
4.	Statutory Auditors Fee (Appointed by the C& AG) payable from the FY- 2017-18 TO 2023-24 (7 years @ 50000/-)	Rs.3,50,000/-	-do-
	Total	Rs.11,10,000/-	

The salaries to the Nominated posts shall be paid till the date of resignation only. Since the Chairman is not acting, the sub staff and outsourcing staff shall be removed from the duty from that date only.

3. The Assistant Secretary to Government and the Drawing and Disbursing Officer, Department of Economically Weaker Sections Welfare is authorized to draw the amount sanctioned at Para (2) above and credited to the PD Account DDO Code: 27032501001 under Head of Account HOA 2225-80-190-11-31-310-312 VN of Andhra Pradesh State Kapu Welfare & Development Corporation.

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4. The Managing Director, Andhra Pradesh State Kapu Welfare & Development Corporation, Tadepalli, shall take necessary action accordingly. The Managing Director shall maintain the relevant record viz., bills, agreements or any relevant materials of the claim made and furnish the Utilization Certificate and Audited Statement of the amount sanctioned within a period of Six Months from the date of receipt of the copy of the Order.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. POLA BHASKAR
SECRETARY TO GOVERNMENT (FAC)

To
The Managing Director, Andhra Pradesh Kapu Welfare & Development Corporation, ~~Vijayawada.~~ Tadepalli
The Assistant Secretary to Government & Drawing and Disbursing Officer, Dept. of EWS Welfare.
The Accountant-General,Andhra Pradesh, Vijayawada.
The Pay and Accounts Officer, Andhra Pradesh, Mangalagiri.
The Director of Treasuries and Accounts, Andhra Pradesh, Mangalagiri.
The Deputy Pay & Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to:
The Finance(ECNM WER SEC WEL) Department.
SF/SCs
C.No.2451978

//FORWARDED::BY ORDER//

K. Anuradha
SECTION OFFICER